

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 9,722,308.00 |
| Court Interpreters | 247,746.00 |
| Compensation of Superior Court Judges | 54,625.00 |

| | |
|--------------------|------------------------|
| Gross Claim | \$10,024,679.00 |
|--------------------|------------------------|

| | |
|-----------------------------------|------------------------|
| Net Claim / Payment Amount | \$10,024,679.00 |
|-----------------------------------|------------------------|

| | |
|--------------------|------------------------|
| YTD Amount: | \$10,024,679.00 |
|--------------------|------------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 54,523.00 |
| Court Interpreters | 239.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$54,762.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$54,762.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$54,762.00 |
|--------------------|--------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 279,006.00 |
| Court Interpreters | 4,037.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$283,043.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$283,043.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$283,043.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,046,854.00 |
| Court Interpreters | 11,987.00 |
| Compensation of Superior Court Judges | 7,557.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,066,398.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,066,398.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,066,398.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 234,076.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$234,993.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$234,993.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$234,993.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 149,520.00 |
| Court Interpreters | 13,730.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$164,167.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$164,167.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$164,167.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 4,448,105.00 |
| Court Interpreters | 118,370.00 |
| Compensation of Superior Court Judges | 30,156.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$4,596,631.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$4,596,631.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$4,596,631.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 269,462.00 |
| Court Interpreters | 4,403.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$273,865.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$273,865.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$273,865.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 870,815.00 |
| Court Interpreters | 17,417.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$888,232.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$888,232.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$888,232.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 4,755,629.00 |
| Court Interpreters | 215,494.00 |
| Compensation of Superior Court Judges | 35,121.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$5,006,244.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$5,006,244.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$5,006,244.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 211,777.00 |
| Court Interpreters | 1,015.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$213,709.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$213,709.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$213,709.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 646,111.00 |
| Court Interpreters | 17,825.00 |
| Compensation of Superior Court Judges | 4,375.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$668,311.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$668,311.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$668,311.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,138,928.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 5,625.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,144,553.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,144,553.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,144,553.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 198,326.00 |
| Court Interpreters | 5,086.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$204,329.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$204,329.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$204,329.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,865,786.00 |
| Court Interpreters | 181,028.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$4,046,814.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$4,046,814.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$4,046,814.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 672,700.00 |
| Court Interpreters | 20,890.00 |
| Compensation of Superior Court Judges | 5,057.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$698,647.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$698,647.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$698,647.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 353,204.00 |
| Court Interpreters | 5,247.00 |
| Compensation of Superior Court Judges | 2,500.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$360,951.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$360,951.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$360,951.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 268,596.00 |
| Court Interpreters | 5,063.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$273,659.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$273,659.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$273,659.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 56,103,224.00 |
| Court Interpreters | 2,967,214.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|------------------------|
| Gross Claim | \$59,070,438.00 |
|--------------------|------------------------|

| | |
|-----------------------------------|------------------------|
| Net Claim / Payment Amount | \$59,070,438.00 |
|-----------------------------------|------------------------|

| | |
|--------------------|------------------------|
| YTD Amount: | \$59,070,438.00 |
|--------------------|------------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 666,070.00 |
| Court Interpreters | 38,147.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$704,217.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$704,217.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$704,217.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,641,906.00 |
| Court Interpreters | 49,053.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,690,959.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,690,959.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,690,959.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

MARIPOSA CO SUPERIOR COURT
TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 112,922.00 |
| Court Interpreters | 3,184.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$117,023.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$117,023.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$117,023.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 633,660.00 |
| Court Interpreters | 24,839.00 |
| Compensation of Superior Court Judges | 5,000.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$663,499.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$663,499.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$663,499.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,348,730.00 |
| Court Interpreters | 57,646.00 |
| Compensation of Superior Court Judges | 6,364.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,412,740.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,412,740.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,412,740.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 99,088.00 |
| Court Interpreters | 1,596.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$100,684.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$100,684.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$100,684.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 152,128.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$153,045.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$153,045.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$153,045.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,825,858.00 |
| Court Interpreters | 77,471.00 |
| Compensation of Superior Court Judges | 15,906.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,919,235.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,919,235.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,919,235.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 834,526.00 |
| Court Interpreters | 42,641.00 |
| Compensation of Superior Court Judges | 3,750.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$880,917.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$880,917.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$880,917.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 559,511.00 |
| Court Interpreters | 6,226.00 |
| Compensation of Superior Court Judges | 3,750.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$569,487.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$569,487.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$569,487.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 17,252,181.00 |
| Court Interpreters | 698,432.00 |
| Compensation of Superior Court Judges | 88,739.00 |

| | |
|--------------------|------------------------|
| Gross Claim | \$18,039,352.00 |
|--------------------|------------------------|

| | |
|-----------------------------------|------------------------|
| Net Claim / Payment Amount | \$18,039,352.00 |
|-----------------------------------|------------------------|

| | |
|--------------------|------------------------|
| YTD Amount: | \$18,039,352.00 |
|--------------------|------------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,479,207.00 |
| Court Interpreters | 48,514.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,527,721.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,527,721.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,527,721.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 166,597.00 |
| Court Interpreters | 2,659.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$169,256.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$169,256.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$169,256.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 8,364,060.00 |
| Court Interpreters | 348,416.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$8,712,476.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$8,712,476.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$8,712,476.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 8,234,867.00 |
| Court Interpreters | 320,331.00 |
| Compensation of Superior Court Judges | 51,099.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$8,606,297.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$8,606,297.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$8,606,297.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 268,405.00 |
| Court Interpreters | 3,406.00 |
| Compensation of Superior Court Judges | 1,250.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$273,061.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$273,061.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$273,061.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 9,061,603.00 |
| Court Interpreters | 394,468.00 |
| Compensation of Superior Court Judges | 62,254.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$9,518,325.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$9,518,325.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$9,518,325.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Trial Court Operations | 15,968,916.00 |
| Court Interpreters | 501,496.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|------------------------|
| Gross Claim | \$16,470,412.00 |
|--------------------|------------------------|

| | |
|-----------------------------------|------------------------|
| Net Claim / Payment Amount | \$16,470,412.00 |
|-----------------------------------|------------------------|

| | |
|--------------------|------------------------|
| YTD Amount: | \$16,470,412.00 |
|--------------------|------------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 7,134,923.00 |
| Court Interpreters | 153,406.00 |
| Compensation of Superior Court Judges | 40,375.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$7,328,704.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$7,328,704.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$7,328,704.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,286,199.00 |
| Court Interpreters | 103,355.00 |
| Compensation of Superior Court Judges | 25,550.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$3,415,104.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$3,415,104.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$3,415,104.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,638,318.00 |
| Court Interpreters | 18,181.00 |
| Compensation of Superior Court Judges | 7,500.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,663,999.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,663,999.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,663,999.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,731,324.00 |
| Court Interpreters | 113,173.00 |
| Compensation of Superior Court Judges | 20,584.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$3,865,081.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$3,865,081.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$3,865,081.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,343,988.00 |
| Court Interpreters | 77,604.00 |
| Compensation of Superior Court Judges | 15,042.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$2,436,634.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$2,436,634.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$2,436,634.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 9,308,443.00 |
| Court Interpreters | 0.00 |
| Compensation of Superior Court Judges | 62,542.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$9,370,985.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$9,370,985.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$9,370,985.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,254,285.00 |
| Court Interpreters | 62,273.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,316,558.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,316,558.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,316,558.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,090,324.00 |
| Court Interpreters | 26,195.00 |
| Compensation of Superior Court Judges | 12,139.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,128,658.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,128,658.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,128,658.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Trial Court Operations | 56,177.00 |
| Court Interpreters | -418.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$55,759.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$55,759.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$55,759.00 |
|--------------------|--------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 448,443.00 |
| Court Interpreters | 7,292.00 |
| Compensation of Superior Court Judges | 2,500.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$458,235.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$458,235.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$458,235.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,277,043.00 |
| Court Interpreters | 18,877.00 |
| Compensation of Superior Court Judges | 15,186.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$2,311,106.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$2,311,106.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$2,311,106.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,325,922.00 |
| Court Interpreters | 110,426.00 |
| Compensation of Superior Court Judges | 15,114.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$2,451,462.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$2,451,462.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$2,451,462.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 2,091,295.00 |
| Court Interpreters | 51,249.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$2,142,544.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$2,142,544.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$2,142,544.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 453,944.00 |
| Court Interpreters | 11,108.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$465,052.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$465,052.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$465,052.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 345,528.00 |
| Court Interpreters | 11,748.00 |
| Compensation of Superior Court Judges | 2,500.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$359,776.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$359,776.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$359,776.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 111,581.00 |
| Court Interpreters | 2,119.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$114,617.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$114,617.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$114,617.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,973,461.00 |
| Court Interpreters | 102,613.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$2,076,074.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$2,076,074.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$2,076,074.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 339,495.00 |
| Court Interpreters | -452.00 |
| Compensation of Superior Court Judges | 2,500.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$341,543.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$341,543.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$341,543.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 3,665,643.00 |
| Court Interpreters | 51,795.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$3,717,438.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$3,717,438.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$3,717,438.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Trial Court Operations | 1,078,817.00 |
| Court Interpreters | 22,945.00 |
| Compensation of Superior Court Judges | 6,932.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,108,694.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,108,694.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,108,694.00 |
|--------------------|-----------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800095A
PAYMENT ISSUE DATE: 01/15/2009

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 01/01/2009 **To** 01/31/2009

Payment Calculations:

| | |
|---------------------------------------|------------|
| Trial Court Operations | 447,275.00 |
| Court Interpreters | 8,326.00 |
| Compensation of Superior Court Judges | 3,125.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$458,726.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$458,726.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$458,726.00 |
|--------------------|---------------------|

For assistance, please call: Cathy Leal at (916) 323-8077

01/09/2009

Page 58 of 58